Invoice Date: 10/14/2012



**Remit To: KGW**P.O. BOX 203981
HOUSTON TX 77216-3981

000495

MEDIA PARTNERS INC. PO BOX 542035 OMAHA, NE 68154

## **OFFICIAL BILLING INVOICE**

Advertiser: Salmon For All (39949) Agency: Media Partners Inc. (1970)

Rev # 0

Buyer:

Inv # 1479971

Contract: 852872

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 10/08/2012 - 10/14/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: NO ON 81 (177164)

Estimate/HL:

Comments: OT 112950/252 KG 9/5/12

RT 87450/205 KG 9/25/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
3.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/08/12 05:23 am (Mo)	00:30	81NF0912H	\$175.00	
		4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/09/12 05:52 am (Tu)	00:30	81NF0912H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/10/12 05:43 am (We)	00:30	81FS0912H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/11/12 05:24 am (Th)	00:30	81FS0912H	\$175.00	
		4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/12/12 05:14 am (Fr)	00:30	81FS0912H	\$175.00	
9.0		9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/08/12 09:29 am (Mo)	00:30	81NF0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/09/12 09:48 am (Tu)	00:30	81NF0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/10/12 09:57 am (We)	00:30	81FS0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/11/12 09:52 am (Th)	00:30	81FS0912H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1Tu-1W-1Th-1F-1	10/12/12 09:59 am (Fr)	00:30	81FS0912H	\$275.00	
14.0	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr	10/08/12 11:48 am (Mo)	00:30	81NF0912H	\$125.00	
		11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$125.00	
20.0	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr	10/08/12 12:26 pm (Mo)	00:30	81NF0912H	\$325.00	
		11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$325.00	
		11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr	10/11/12 12:15 pm (Th)	00:30	81FS0912H	\$325.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr	10/12/12 12:17 pm (Fr)	00:30	81FS0912H	\$325.00	
26.0		12:31:00PM-12:57:0	Per Week (4),Mo,Tu,We,Th,Fr	10/08/12 12:59 pm (Mo)	00:30	81NF0912H	\$125.00	
	-	12:31:00PM-12:57:0	Per Week (4),Mo,Tu,We,Th,Fr	10/09/12 12:59 pm (Tu)	00:30	81NF0912H	\$125.00	
	SPOT	12:31:00PM-12:57:0	Per Week (4),Mo,Tu,We,Th,Fr	10/10/12 12:53 pm (We)	00:30	81FS0912H	\$125.00	
32.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/10/12 03:38 pm (We)	00:30	81FS0912H	\$300.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$300.00	
38.0	SPOT	4:57:00PM-5:30:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
44.0		5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$700.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$700.00	
		5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
	-	5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
50.0	SPOT	7:00:00PM-7:29:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/08/12 07:22 pm (Mo)	00:30	81NF0912H	\$425.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (3),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$425.00	
54.0	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$750.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$750.00	
59.0	SPOT	11:34:00PM-12:37:0	Per Week (2),Mo,Tu,We,Th,Fr		00:30	81NF0912H	\$400.00	
	SPOT	11:34:00PM-12:37:0	Per Week (2),Mo,Tu,We,Th,Fr	10/09/12 11:47 pm (Tu)	00:30	81NF0912H	\$400.00	
66.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	10/14/12 10:29 pm (Su)	00:30	81FS0912H	\$1000.00	
69.0		5:00:00PM-6:00:00P	Day,Sa-1	10/13/12 05:58 pm (Sa)	00:30	81FS0912H	\$350.00	
75.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	10/13/12 11:14 pm (Sa)	00:30	81FS0912H	\$550.00	
83.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/14/12 06:12 am (Su)	00:30	81FS0912H	\$250.00	
87.0		11:00:00PM-11:35:0	Day,Su-1	10/14/12 11:26 pm (Su)	00:30	81FS0912H	\$500.00	
			*				1	
		1			l			

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$15,475.00	Total Spots
Commission	(\$2,321.25)	39
Sales Tax	\$0.00	
NET TOTAL	\$13,153.75	
Due By: 10/14/20		